

## INVOICE

Continuation Sheet



**K P Sanghvi & Sons**  
1301, Prasad Chambers,  
Opera House,  
Mumbai 400 004, India.  
Tel: +91 - 22 - 2363 0315.  
Fax: +91 - 22 - 2363 0813.

Invoice No. & Date	Exporter's Ref.
KP/3442 DT. 30/12/2005	EC : 0388040602
Buyer's Order No. & Date	
FN-4778	
Other References	
GR- Form No. : BA 0736968	DT: 30/12/2005

Mark & Nos / Container No.	No. & Kind of Pkgs.	Description of Goods	Avg Pcs Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box						
One Only		CUT & POLISHED DIAMONDS	Avg Pcs Per Crts	Carats	US \$	US \$
8	F.CUT	WHITE NATTS 13	83	12.56	225.00	2826.00
9	F.CUT	WHITE NATTS 13	100	16.35	200.00	3270.00
10	F.CUT	WHITE NATTS 13	70	6.91	200.00	1382.00
11	F.CUT	WHITE NATTS 13	100	8.65	200.00	1730.00
12	F.CUT	WHITE NATTS 13	47	2.87	200.00	574.00
13	F.CUT	WHITE NATTS 13	66	13.56	200.00	2712.00
14	F.CUT	TLBNT 4TH PK	70	1.02	115.00	117.30
15	F.CUT	TLBNT 4TH PK	100	0.83	115.00	95.45
16	F.CUT	TLBNT 4TH PK	100	0.99	115.00	113.85
17	F.CUT	TLBNT 4TH PK	100	81.31	112.00	9106.72
18	F.CUT	WLB 3RD PK	60	41.75	200.00	8350.00
19	S.CUT	WHITE 4TH PK	200	27.00	77.00	2079.00
20	WHITE	SB 1.	115	41.40	210.00	8644.00
21	F.CUT	WHITE & P SHAPE 11	28	1.23	735.00	904.05
22	F.CUT	WHITE & P SHAPE	23	37.02	710.00	26284.20
	WHITE	MQ 12	1 PCS	0.70	1000.00	700.00
24	WHITE	TRI 813 11	693 PCS	45.01	425.00	19129.25
25	WHITE	TRI 813 11	618 PCS	30.97	400.00	12388.00

PACKING LIST FOR 1,2,5 TO 14

18 TO 22 ONLY

Page Total...

370.13 CFR US\$ 100455.82

Total Carats...

442.63 CFR US\$ 126840.90

## Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature &amp; Date


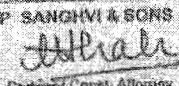
For K P SANGHVI &amp; SONS

30/12/2005

RAJESH L. CHANDERAR




## INVOICE

 <b>K P SANGHVI</b> SINCE 1961		<b>K.P. Sanghvi &amp; Sons</b> 1301, Prasad Chambers, Opera House, Mumbai 400 004, India Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date <b>KE/3477 Dt. 12/01/2006</b>		Exporter's Ref <b>IEC : 0388040602</b>			
Consignee <b>DIRECT PARCEL</b>				Buyer (if other than consignee) <b>M/S. M. FAIRKANT &amp; SONS INC.</b> 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FTD NO. 13-1894013 TEL: 001212-7570790 FAX: 001212-5814976					
Other U. S. Terms (if any) <b>GR FORM NO. : BA 0634510 Dt: 12/01/2006</b>				Country of Origin of Goods <b>MFG. IN INDIA</b>		Country of Final Destination <b>U.S.A.</b>			
Terms of Delivery and Payment <b>TERMS : 120 DAYS D/A</b>				Banker: <b>HDFC BANK LTD.</b> <b>SANDOZ HOUSE</b> <b>DR. ANNIE BESANT ROAD</b> <b>WORLI, MUMBAI 400 018.</b>					
Pre-Carriage by <b>MALCA-AMIT JK</b>		Place of Receipt by Pre-Carrier <b>MUMBAI</b>							
Vessel / Flight No. <b>AIR FREIGHT</b>		Port of Loading <b>MUMBAI</b>							
Port of Discharge <b>NEW YORK</b>		Final Destination <b>NEW YORK</b>							
Marks & Nos / Container No.		No. & Kind of Pkgs.		Description of Goods		Avg Pcs Per Cts	Quantity Carats	Rate Per Cts	Amount
<b>Add. 1 Tin Box</b> <b>One Only</b>		<b>CUT &amp; POLISHED DIAMONDS</b>		<b>AVO PCS</b> <b>PER CRTS</b>		<b>Carats</b>	<b>Per Cts</b> <b>US\$</b>	<b>US\$</b>	
<b>1 F.CUT WHITE NATTS 12</b>		<b>33</b>		<b>656.77</b>		<b>214.20</b>	<b>140680.13</b>		
<b>2 F.CUT WHITE NATTS 13</b>		<b>33</b>		<b>100.00</b>		<b>183.60</b>	<b>18360.00</b>		
<b>Total Carats.</b>				<b>756.77</b>		<b>CFR US\$</b>	<b>159040.13</b>		
We Certify <b>18/01/06</b> <b>18/01/06</b>									
756.77 VALUE US\$ 159040.13 ARE UNDER 0.50 CTR. PER PCS. The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.									
Amount Charged (in words) <b>TOTAL CFR US DOLLAR ONE HUNDRED FIFTY NINE THOUSAND</b> <b>FOURTY AND THIRTEEN CENT ONLY.</b> <b>PAN NO.: AAATK8390F, BIN NO.: AAATK8390F FT001</b> <b>INSURED DOOR TO DOOR MALCA AMIT</b>								<b>TOTAL 159040.13</b>	
<b>PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY</b>									
<b>"PLEASE REMIT PROCEEDS WITH BANK OF AMERICA, NEW YORK, SWIFT ID # BOFAUS3N</b> <b>FOR CREDIT OF A/C NO. 6550492079, HDFC BANK LTD., SANDOZ HOUSE, WORLI,</b> <b>MUMBAI 400 013 FOR FURTHER CREDIT TO K.P. SANGHVI &amp; SONS A/C. 0600310001356</b>									
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						Signature & Date <b>12/01/2006</b> <b>CHARU K. SHAH</b>			
						For K.P. SANGHVI & SONS  Director / Export Allowance			



## INVOICE

 <b>K.P. SANGHVI</b> SINCE 1963		<b>K.P. Sanghvi &amp; Sons</b> 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315, Fax: +91 - 22 - 2363 0313.	Invoice No. & Date <b>KP/3537 DT. 30/01/2006</b>	Exporter's Ref. <b>REC : 0388040602</b>
			Buyer's Order No. & Date <b>FN:4823 (J.M.)</b>	
Consignee <b>BANK LEUMI TRUST CO. OF NEW YORK,          6TH FLOOR, COLLECTION DEPARTMENT,          564 FIFTH AVENUE, NEW YORK,          N.Y. 10036, U.S.A          ATTN : ROSEMARIE WATKINS</b>		Order Reference(s) <b>GR FORM NO. : BA 0634582 Dt: 30/01/2006</b> Buyer (if other than consignee) <b>M/S.M. FABRIKANT &amp; SONS INC.          1 ROCKEFELLER PLAZA, 26TH FLOOR          NEW YORK, N.Y. 10020          U. S. A. ATTN : MR. ERIC          FID NO.13-1894C13          TEL:001212-7570790          FAX:001212-5814976</b>		
		Country of Origin of Goods <b>MFG. IN INDIA</b>	Country of Final Destination <b>U.S.A.</b>	
		Terms of Delivery and Payment <b>TERMS : 120 DAYS D/A</b>		
Pre-Carriage by <b>MALCA-AMIT JK</b>	Place of Pre-carriage by Pre-Carrier <b>MUMBAI</b>	Banker: STATE BANK OF HYDERABAD OVERSEAS BRANCH ASHOK MAHAL, 12/04, TULLOCH ROAD COLABA, MUMBAI - 400 039.		
Vessel / Flight No. <b>AIR FREIGHT</b>	Port of Loading <b>MUMBAI</b>			
Port of Discharge <b>NEW YORK</b>	Final Destination <b>NEW YORK</b>			

Qty. in Box	No. & Kind of Flats	Description of Goods	Avg. Wt. Per Cts	Quantity Carats	Per Carats	Amount US\$
One only	CUT & POLISHED DIAMONDS					
1	F.CUT WHITE 2ND PK		32	24.06	535.00	12872.10
2	F.CUT WHITE 3RD PK		6	24.41	324.00	7908.84
3	F.CUT WHITE 6TH PK		19	7.68	83.00	637.44
4	F.CUT WHITE NATTS 13		6	24.31	327.00	7949.37
5	F.CUT WHITE NATTS 13		12	6.22	291.00	1812.93
6	F.CUT WHITE NATTS 13		76	6.51	200.00	1302.00
7	F.CUT WHITE NATTS 13		100	20.95	200.00	4190.00
8	F.CUT TTLC 3RD PK		39	20.41	194.00	3959.54
9	F.CUT TTLC 4TH PK		40	19.64	112.00	2199.68
10	S.CUT WHITE 1ST PK		100	3.00	152.00	456.00
11	S.CUT WHITE 1ST PK		100	14.00	152.00	2128.00
12	S.CUT WHITE 3RD PK		200	3.70	92.00	340.40
13	S.CUT WHITE 4TH PK		300	137.00	10275.75	
14	F.CUT & S.CUT WHITE 3RD PK		112	0.50	1.50	78.00
15	F.CUT ONH HI (J) 2ND PK		25	10.06	185.00	1861.10
PACKING LIST FROM 1 TO 14 LOT						
Total Carats.				3223.42	57971.15	

ITS 296.41 VALUE US\$ 45099.05 ARE UNDER 0.50 CTS. PER PCS. :: CTS. 24.06 VALUE US\$ 12872.10 ARE ABOVE 0.50 CTS. PER PCS.  
 The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.

Amount in Words  
 TOTAL CFP US DOLLAR FIFTY SEVEN THOUSAND NINE HUNDRED SEVENTY ONE AND FIFTEEN CENT ONLY.

PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001

INSURED DOOR TO DOOR MALCA AMIT

## PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY

"PLEASE REMIT PROCEEDS TO AMERICAN EXPRESS BANK LTD. NEW YORK (AEIUS33)  
 CHIPS NUMBER ABA 0159, FED ABA 124071889, FOR THE ACCOUNT STATE  
 OF HYDERABAD UNDER SWIFT ADVICE TO THEIR OVERSEAS BRANCH (SEHINEB001)  
 QUOTING THEIR REFERENCE NUMBER, CREDIT OF K.P. SANGHVI & SONS A/C NO.  
 52090545690."

## Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date



30/01/2006

For K.P. SANGHVI & SONS

RAJESH L. CHANDEKAR




## INVOICE

Exporter  <b>K.P. SANGHVI</b> SINCE 1955		K.P. Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date <b>KP/3557 DT. 02/02/2006</b>		Exporter's Ref. <b>IEC : 0388040602</b>	
				Buyer's Order No. & Date <b>FN:4830 (J.M.)</b>			
				Other references <b>GR F.I.T. NO.: BA 0634604 DL: 02/02/2005</b>			
Consignee <b>BANK LEUMI TRUST CO. OF NEW YORK,          6TH FLOOR, COLLECTION DEPARTMENT,          564 FIFTH AVENUE, NEW YORK,          N.Y. 10036, U.S.A.          ATTN: ROSEMARIE WATKINS</b>				Buyer (if other than consignee) <b>M/S.M. FABRIKANT &amp; SONS INC.          1 ROCKEFELLER PLAZA, 28TH FLOOR          NEW YORK, N.Y. 10020          U. S. A. ATTN: MR. ERIC          FID NO.13-1894013          TEL:001212-7570790          FAX:001212-5814976</b>			
				Country of Origin of Goods <b>MFG IN INDIA</b>		Country of Final Destination <b>U.S.A.</b>	
				Terms of Delivery and Payment <b>TERMS : 120 DAYS D/A</b>			
Pre-Carriage by <b>MALCA-AMIT JK</b>		Place of Receipt by Pre-Carrier <b>MUMBAI</b>		BANKER: BANK OF MAHARASHTRA OVERSEAS BRANCH MITTAL COURT 'A' WING NARIMAN POINT MUMBAI 400 021.			
Vessel / Flight No. <b>AIR FREIGHT</b>		Port of Loading <b>MUMBAI</b>					
Port of Discharge <b>NEW YORK</b>		Final Destination <b>NEW YORK</b>					
No. & Kind of Flgts. <b>ONE ONLY</b>				Description of Goods <b>CUT &amp; POLISHED DIAMONDS</b>			
				Avg. GCS Per Pcts	Quantity Carats	Per Carats US\$	Amount US\$
1 F.CUT WHITE 2ND PK				20 PCS	10.28	625.00	6425.00
2 F.CUT WHITE 2ND PK (PL)				2	1.01	500.00	505.00
3 F.CUT WHITE PK (PL)				4	0.80	464.00	371.20
4 F.CUT WHITE 3RD PK (PL)				107	9.84	160.00	1574.40
5 F.CUT WHITE 4TH PK (PL)				92	1.75	125.00	218.75
6 F.CUT WHITE NATTS 13 (PL)				9	0.97	455.00	441.35
7 F.CUT WHITE NATTS 12 (PL)				37	7.05	340.00	2397.00
8 F.CUT WHITE NATTS 13 (PL)				100	18.73	200.00	3746.00
9 F.CUT WHITE NATTS 13 (PL)				153	23.74	200.00	4740.00
10 S.CUT WHITE 1ST PK (PL)				153	20.80	182.00	3785.60
11 S.CUT WHITE 3RD PK (PL)				200	25.00	92.00	2300.00
12 S.CUT WHITE 3RD PK (PL)				200	45.00	92.00	4140.00
13 S.CUT WHITE 4TH PK (PL)				200	3.00	92.00	246.00
14 WHITE P.CUT 12 13 (PL)				52 PCS	19.84	330.00	1015.20
15 WHITE P.CUT 12 13 (PL)				6	8.57	320.00	822.40
16 WHITE NATTS P.CUT 13 (PL)				10	8.10	249.00	1518.90
17 F.CUT & P/SHAPE 2ND PK (PL)				40	8.88	355.00	5349.95
Total Carats.					347.17	CFR US\$	97249.75
US. 335.00 VALUE 0.01 90.9.15 ARE UNDER 0.50 CTS. PER PCS. CTS. 11.23 VALUE US\$ 6330.00 ARE ABOVE 0.50 CTS. PER PCS. The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments							
Amount Chargeable (in words) <b>TOTAL C.F.R US DOLLAR NINETY SEVEN THOUSAND TWO HUNDRED</b>						<b>TOTAL 97249.75</b>	
<b>FOURTY NINE AND SEVENTY FIVE CENT ONLY.</b>							
<b>PRN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001</b>							
<b>INSURED DOOR TO DOOR MALCA AMIT</b>							
<b>PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY</b>							
<b>"PLEASE REMIT PROCEEDS VIA T.T. OR SWIFT TO UNION BANK OF CALIFORNIA INTER-NATIONAL, NEW YORK VIA CHIPS ABA NO.505 OR FEDWIRE ROUTING NO.026005050 FOR CREDIT OF BANK OF MAHARASHTRA A/C NO. 31-150888-1121 UNDER SWIFT ADVISE OVERSEAS BRANCH, MUMBAI 400 021 QUOTING BANK REF. NO., CREDIT OF K.P. SANGHVI &amp; SONS A/C NO. 290."</b>							
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date <b>02/02/2006</b>		For K.P. SANGHVI & SONS  Partner / Const. Atty.	





## INVOICE

<b>Exporter</b>  <b>K P SANGHVI</b> SINCE 1954		<b>K P Sanghvi &amp; Sons</b> 1301, Prasad Chambers Opera House, Mumbai 400 004, India Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0513		<b>Invoice No. &amp; Date</b> KP/3558 DT. 03/02/2006		<b>Exporter's Ref.</b> IEC : 0388040602	
<b>Consignee</b> DIRECT PARCEL		<b>Buyer's Order No. &amp; Date</b> FN-4832 DEPT#13 (W.S.)		<b>GR Form No. &amp; Date</b> GR Form No.: BA 0634603 DL: 03/02/2006		<b>Buyer's Name &amp; Address</b> M/S. N. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC TEL: 001212-7570790 FAX: 001212-5814976	
<b>Pre-Carriage by</b> MALCA-AMIT JK		<b>Place of Receipt by Pre-Carrier</b> MUMBAI		<b>Country of Origin of Goods</b> MFG IN INDIA		<b>Country of Final Destination</b> U.S.A.	
<b>Vessel/Flight No.</b> AIR FREIGHT		<b>Port of Loading</b> MUMBAI		<b>Terms of Delivery and Payment</b> TERMS : 120 DAYS D/A  BANKER: STATE BANK OF HYDERABAD OVERSEAS BRANCH ASHOK MAHAL, 1204, TULLOCH ROAD COLABA, MUMBAI - 400 039.			
<b>At Discharge</b> NEW YORK		<b>Final Destination</b> NEW YORK					
<b>Mark &amp; Nos. of Containers</b> Add. 1 Tin Box One Only		<b>No. &amp; Kind of Pkgs.</b> CUT & POLISHED DIAMONES		<b>Description of Goods</b> 1 F. CUT G.WH. 11		<b>Amount</b> US\$ 214854.50	
		<b>Avg. Pcs Per Crt</b> 246 PCS		<b>Quantity Carats</b> 186.83		<b>Rate Per Crt</b> 1150.00	
		<b>Per Crt</b> 186.83		<b>Carats</b> 186.83		<b>Per Crt</b> CFR US\$ 214854.50	
		<b>Total Carats.</b>		<b>186.83</b>		<b>CFR US\$ 214854.50</b>	
<p>Certified that the goods relating to this invoice are not conflict diamonds.</p> <p>Deen</p> <p>07-02-06</p> <p>Chief Manager Overseas Br. Mumbai.</p> <p>The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color &amp; clarity treatments.</p>							
<b>Amount Chargeable (in words)</b> TOTAL CFR US DOLLAR TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED FIFTY FOUR AND FIFTY CENT ONLY. PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT						<b>TOTAL</b> 214854.50	
<b>PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY</b>							
"PLEASE REMIT PROCEEDS TO AMERICAN EXPRESS BANK LTD. NEW YORK (ARTBUS33) CHIPS NUMBER ABA 0159, FED ABA 124071889, FOR THE ACCOUNT STATE OF HYDERABAD UNDER SWIFT ADVICE TO THEIR OVERSEAS BRANCH (SBHINB001) QUOTING THEIR REFERENCE NUMBER, CREDIT OF K.P. SANGHVI & SONS A/C. NO. 52090545690."							
<b>Declaration:</b> We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.				<b>Signature &amp; Date</b> For K P SANGHVI & SONS 03/02/2006 NIKHIL VADIA			



## INVOICE

Exporter  <b>K.P. SANGHVI</b> SINCE 1987		K.P. Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.		Invoice No. & Date <b>KP/3575 DT.08/02/2006</b>		Exporter's Ref. <b>IEC : 0388040602</b>	
		Buyer's Order No. & Date <b>FN:4844 (W.S.)</b>					
		GR FORM NO.: BA 0634622		Dt: 08/02/2006			
Consignee <b>BANK LEUMI TRUST CO. OF NEW YORK,          6TH FLOOR, COLLECTION DEPARTMENT,          564 FIFTH AVENUE, NEW YORK,          N.Y. 10036, U.S.A          ATTN : ROSEMARIE WATKINS</b>				Buyer (if other than consignee) <b>M/S.M. FABRIKANT &amp; SONS INC.          1 ROCKEFELLER PLAZA, 28TH FLOOR          NEW YORK, N.Y. 10020          U. S. A. ATTN : MR. ERIC          FID NO.13-1894013          TEL:001212-7570790          FAX:001212-5814976</b>			
				Country of Origin of Goods <b>MFG. IN INDIA</b>		Country of Final Destination <b>U.S.A.</b>	
				Terms of Delivery and Payment <b>TERMS : 120 DAYS D/A</b>			
Pre-Carriage by <b>MALCA-AMIT JK</b>		Place of Receipt by Pre-Carrier <b>MUMBAI</b>		BANKER: BANK OF MAHARASHTRA OVERSEAS BRANCH MITTAL COURT 'A' WING NARIMAN POINT MUMBAI 400 021.			
Vessel / Flight No. <b>AIR FREIGHT</b>		Port of Loading <b>MUMBAI</b>					
Port of Discharge <b>NEW YORK</b>		Final Destination <b>NEW YORK</b>					
Add. 1 Tin Box							
Marks & Nos. / Containers <b>ONE ONLY CUT &amp; POLISHED DIAMONDS</b>							
No. of Pcs. of Goods <b>1 F.CUT WHITE SI3 (PL)</b>				Avg Pcs <b>83</b>	Quantity <b>1.22</b>	Per Crt <b>996.00</b>	Amount <b>1215.12</b>
<b>2 F.CUT WHITE I2 (PL)</b>				<b>3</b>	<b>11.97</b>	<b>612.00</b>	<b>7325.64</b>
<b>3 F.CUT WHITE SI3 (PL)</b>				<b>200</b>	<b>0.21</b>	<b>306.00</b>	<b>54.26</b>
<b>4 F.CUT WHITE SI3 (PL)</b>				<b>200</b>	<b>0.49</b>	<b>306.00</b>	<b>149.94</b>
<b>5 F.CUT WHITE SI</b>				<b>200</b>	<b>25.00</b>	<b>300.00</b>	<b>7500.00</b>
<b>6 F.CUT WHITE 6TH PK (PL)</b>				<b>98</b>	<b>48.97</b>	<b>67.00</b>	<b>3280.99</b>
<b>7 F.CUT WLB 2ND PK</b>				<b>14</b>	<b>0.96</b>	<b>204.00</b>	<b>195.84</b>
<b>8 F.CUT WLBNT 2ND PK (PL)</b>				<b>12</b>	<b>0.84</b>	<b>204.00</b>	<b>987.36</b>
Page Total...				<b>93.66</b>	<b>CFR US\$</b>	<b>20799.15</b>	
CTS. 319.26 VALUE US\$ 50452.89 ARE UNDER 0.50 CTS. PER PCS. Continued... Page 2 The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.							
Amount Chargeable (in words) <b>TOTAL CFR US DOLLAR FIFTY THOUSAND FOUR HUNDRED FIFTY TWO AND EIGHTY NINE CENT ONLY.</b>						<b>TOTAL 50452.89</b>	
PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT							
<b>PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY</b>							
<b>"PLEASE REMIT PROCEEDS VIA T.T. OR SWIFT TO UNION BANK OF CALIFORNIA INTERNATIONAL, NEW YORK VIA CHIPS ABA NO.505 OR FEDWIRE ROUTING NO.026005050 FOR CREDIT OF BANK OF MAHARASHTRA A/C NO.91-150888-1121 UNDER SWIFT ADVICE OVERSEAS BRANCH, MUMBAI 400 021 QUOTING BANK REF.NO., CREDIT OF K.P. SANGHVI &amp; SONS A/C NO. 290."</b>							
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date <b>08/02/2006</b> <b>RAJESH L. CHANDREKAR</b>			
				For K.P. SANGHVI & SONS  Director / Const. Attorney			

## INVOICE

Continuation Sheet

Exporter

K P SANGHVI  
SINCE 198K P Sanghvi & Sons  
1301, Prasad Chambers,  
Opera House,  
Mumbai 400 004 India.  
Tel: +91 - 22 - 2363 0315.  
Fax: +91 - 22 - 2363 0813.

Invoice No. &amp; Date

Exporter's Ref.

KP/3575 DT-08/02/2006 IEC : 0388040602

Buyer's Order No. &amp; Date

FN:4844

Other Reference(s)

GE Form No.: BA 0634622 Dt: 08/02/2006

M. Ks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Avg Pcs Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box						
One Only		CUT & POLISHED DIAMONDS				
9 F.CUT TTLB NATTS 3RD PK(PL)			27	24.92	138.00	3438.96
10 F.CUT TBL 3RD PK			15	0.20	106.00	21.20
11 F.CUT TBL 3RD PK			36	0.20	85.00	17.40
12 F.CUT TBL 3RD PK			67	0.24	85.00	20.40
13 F.CUT TBL 3RD PK			86	0.08	85.00	6.80
14 F.CUT TBL 3RD PK			27	0.22	85.00	18.70
15 S.CUT WHITE 2ND PK (PL)			200	12.15	143.00	1737.45
16 S.CUT WHITE 3RD PK (PL)			333	6.30	122.00	768.60
17 S.CUT WHITE 3RD PK (PL)			200	27.90	92.00	2566.90
18 S.CUT WHITE 4TH PK (PL)			200	50.00	87.00	4350.00
19 S.CUT WHITE 4TH PK (PL)			250	3.20	77.00	246.40
20 S.CUT WHITE 4TH PK (PL)			200	3.00	77.00	231.00
21 S.CUT WHITE 4TH PK (PL)			250	1.60	77.00	123.20
22 S.CUT WHITE 6TH PK (PL)			100	15.30	49.00	749.70
23 S.CUT WHITE 6TH PK (PL)			50	13.80	42.00	579.60
24 S.CUT TTLB 4TH PK (PL)			333	3.60	44.00	158.40
25 F.CUT & S.CUT 6TH PK (PL)			78	31.74	84.00	2666.16
26 F.CUT & SH 13 (PL)			32	7.42	244.00	1810.88
27 F/C & P.SHAPE WH NATTS 12(PL)			23	0.99	587.00	581.13
28 F/C & P.SHAPE WH NATTS 12(PL)			61	22.74	424.00	9641.76
Page Total...				225.60	CFR US\$	29733.74
Total Carats.				319.26	CFR US\$	50452.89

## Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature &amp; Date

For K P SANGHVI &amp; SONS

08/02/2006

RAJESH L. CHANDEKAR

Rajesh L. Chandekar



